



Councillor Name: LORNE OLSOIK Month of: FEB Year: 2023

Date	Nature of Duties	Mileage	Meals	Hotel	Other
Feb 1	Planning	125			
2	PW (ISLA)	<del>140</del>			26.00 Parking
9	North 43	125			
	AC	125			
10	Council Planning	125			
13	Wild	140			
14	Highway 43 East	125			
19	Planning	125			
22	Lawyers	140			
23	CCO	125			
27	Wild	100			
TOTALS		1395			

**ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM**

ACCOUNTS PAYABLE USE ONLY

Invoice No: Feb 2023 M

Description: Mileage

Codes:

<u>2</u>	<u>11</u>	<u>00</u>	<u>200</u>	<u>000</u>	Ex
T	F	SF	T/O	LOC	

890.90

					Ex
T	F	SF	T/O	LOC	

					Ex
T	F	SF	T/O	LOC	

Total # km: 1395 @ \$0.61 = 864.90

ck

Total Meals:

Total Hotels:

Total Other: 26.00

Total Claim: \$ 890.90

[Signature]  
Councillor Signature

[Signature]  
Councillor Signature

May 4 23  
Date Submitted

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